



Address/Customer Information

CITY OF AKRON
166 S. HIGH STREET
ROOM 701
ATTENTION: HEATHER ULLINGER
AKRON, OH 44308

Customer Codes

Account Code: 27ROH05/*

Bill Information

Bill Number: 27C2001G0016
Amount Due: \$661,500.00
Due Date: 09/14/2020

Contact Us

Phone Number:
Fax Number:
Email Address:

Remit to Address

FOIA & Miscellaneous Payments
PO Box 979078
St. Louis, MO 63197-9000

Bill Summary

| | |
|------------------|--------------|
| Initial Charges | \$661,500.00 |
| Discount | 0.00 |
| Surcharge | 0.00 |
| Interest Charges | 0.00 |
| Penalty Charges | 0.00 |
| Admin Charges | 0.00 |
| Bill Amount | \$661,500.00 |
| Collected | 0.00 |
| Applied Credit | 0.00 |
| Adjustments | 0.00 |
| Amount Due | \$661,500.00 |

Credit Summary

| | |
|------------------|--------|
| Applied Credit | \$0.00 |
| Unapplied Credit | 0.00 |
| Credit Total | \$0.00 |



Comments:

If the debt is not fully paid by the due date, you will be assessed interest and handling charges for each 30 day period the bill remains unpaid. If the debt become 90 days past due you will also be assessed a penalty charge. These charges will be assessed until the entire amount owed is collected. The current interest rate is 3.0% per annum. Handling charges are \$15.00 per month. These charges will be assessed until the entire amount owed is collected.

EPA's Tax Identification Number (TIN) is 52-0852695

If you have any question regarding this billing please contact the individual listed below.

PER THE TERMS OF PROJECT AGREEMENT PA552222, REMEDIAL DESIGN FOR THE CUYAHOGA RIVER GORGE DAM GLLA CONTAMINATED SEDIMENTS PROJECT.

IF YOU HAVE QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT: MARK COCHRAN (513) 487-2057
COCHRAN.MARK@EPA.GOV